

EXHIBIT 1

MIDDLETON REUTLINGER

A Professional Service Corporation
401 S. Fourth Street, Suite 2600
Louisville, Kentucky 40202-3410
502.584.1135

Federal I.D. #61-0999942

December 21, 2017

Billing 11/30/2017

Invoice #ZU118 - 16001 - 252378 RJT

FRANK NYE CONSULTING LLC D/B/A ARCTIC SCOOP
C/O FRANK NYE
440 HIGHFIELD ROAD
LOUISVILLE, KY 40207

FRANK NYE CONSULTING LLC D/B/A ARCTIC SCOOP ADV. SUB
ZERO FRANCHISING

AR Balance from last bill	\$168,874.12
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Net Balance Forward	\$168,874.12
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FOR PROFESSIONAL SERVICES RENDERED

11/22/2017	ASH	REVIEW INVOICES FOR PRIVILEGE; REPORT TO R. THEUERKAUF REGARDING SAME	1.20	hrs	\$320 /hr	\$384.00
11/22/2017	TMC	CONFERENCE WITH R. THEUERKAUF IN CONNECTION WITH DOCUMENTATION; REVIEW AND REDACT PRIVILEGED INFORMATION FROM LEGAL BILLS; EMAILS WITH R. THEUERKAUF	1.20	hrs	\$175 /hr	\$210.00
11/28/2017	RHE	REVIEW AND REVISE DRAFT AFFIDAVIT REGARDING ATTORNEY FEES; REVIEW AIPLA INFORMATION; CONFERENCE WITH R. THEUERKAUF REGARDING SAME	1.00	hrs	\$325 /hr	\$325.00
11/28/2017	HKE	REVIEW DRAFTS OF APPLICATION AND DECLARATION	0.60	hrs	\$175 /hr	\$105.00

11/29/2017	RJT	REVIEW/REVISE APPLICATION FOR ATTORNEY FEES; SEVERAL CONFERENCES WITH D. REDDING REGARDING SAME; REVIEW/FINALIZE DECLARATION IN SUPPORT; EMAILS WITH LOCAL COUNSEL AND LARRY LAYCOCK REGARDING SAME; REVIEW EXHIBITS; CONFERENCE WITH H. EMMONS REGARDING SAME	5.00	hrs	\$350 /hr	\$1,750.00
11/29/2017	DWR	CONFERENCES WITH R. THEUERKAUF TO DISCUSS INVOICES TO BE SUBMITTED WITH FEE APPLICATION AND NUMEROUS ISSUES RELATED TO FINALIZING FEE SUBMISSION; FINAL REVIEW AND REVISIONS TO PROPOSED ORDERS ON MOTION FOR SANCTIONS; DRAFT EMAIL TO COURT PROVIDING SAME AND DETAILING BASIS FOR PROPOSED ORDERS; REVIEW AND REVISE DECLARATIONS OF L. LAYCOCK, R. THEUERKAUF AND D. BURTON; NUMEROUS CORRESPONDENCE WITH D. BURTON REGARDING CONTINUED REVISIONS TO DECLARATION, EXHIBITS THERETO, AND FEE APPLICATION; REVIEW FEE RECORDS AND OTHER EXHIBITS TO BE FILED WITH FEE APPLICATION AND DECLARATIONS; REVIEW AND REVISE FEE APPLICATION AND PREPARE FOR FILING; FINAL REVIEW AND REVISIONS TO DECLARATIONS	9.80	hrs	\$250 /hr	\$2,450.00
11/29/2017	HKE	GATHER EXHIBITS FOR DECLARATIONS	0.30	hrs	\$175 /hr	\$52.50
11/29/2017	HKE	EDIT TABLE OF CONTENTS AND TABLE OF AUTHORITY FOR APPLICATION FOR ATTORNEY FEES; PREPARE APPLICATION AND DECLARATION WITH EXHIBITS; PHONE CALL TO UTAH CLERK FOR CONFIRMATION OF PLEADING HEADER FOR FILING; FILE APPLICATION AND THREE DECLARATION WITH EXHIBITS	4.00	hrs	\$175 /hr	\$700.00
11/29/2017	AIG	VERIFY ACCURACY OF CITATIONS IN APPLICATION FOR FEES AND COSTS	0.80	hrs	\$200 /hr	\$160.00
11/30/2017	DWR	CORRESPONDENCE WITH CLIENTS REGARDING FILED FEE SUBMISSION AND ASSOCIATED FILINGS; CORRESPONDENCE WITH COURT SECRETARY REGARDING COPIES OF DECLARATIONS	0.30	hrs	\$250 /hr	\$75.00
Total fees for this matter						<u>\$6,211.50</u>

DISBURSEMENTS

11/29/2017 I-PRO - MONTHLY E-DISCOVERY DATA STORAGE - 32.78
NOVEMBER, 2017

Total disbursements for this matter \$32.78

BILLING SUMMARY

Gray, Austin I	0.80 hrs	200.00 /hr	\$160.00
Herbert, Augustus S.	1.20 hrs	320.00 /hr	\$384.00
Redding, Daniel W	10.10 hrs	250.00 /hr	\$2,525.00
Emmons, Helen K	4.90 hrs	175.00 /hr	\$857.50
Eichenberger, Robert H.	1.00 hrs	325.00 /hr	\$325.00
Theuerkauf, Robert J.	5.00 hrs	350.00 /hr	\$1,750.00
Clayton, Tiffany M.	1.20 hrs	175.00 /hr	\$210.00

TOTAL FEES 24.20 hr \$6,211.50

TOTAL DISBURSEMENTS \$32.78

TOTAL CHARGES FOR THIS BILL \$6,244.28

NET BALANCE FORWARD \$168,874.12

BALANCE DUE \$175,118.40

MIDDLETON REUTLINGER

A Professional Service Corporation
401 S. Fourth Street, Suite 2600
Louisville, Kentucky 40202-3410
502.584.1135

Federal I.D. #61-0999942

January 26, 2018

Billing 12/31/2017

Invoice #ZU118 - 16001 - 253686 RJT

FRANK NYE CONSULTING LLC D/B/A ARCTIC SCOOP
C/O FRANK NYE
440 HIGHFIELD ROAD
LOUISVILLE, KY 40207

FRANK NYE CONSULTING LLC D/B/A ARCTIC SCOOP ADV. SUB
ZERO FRANCHISING

AR Balance from last bill	\$175,118.40
Payments applied since last bill 01/05/2018	\$10,000.00
Net Balance Forward	\$165,118.40

FOR PROFESSIONAL SERVICES RENDERED

12/7/2017	RJT	CONFERENCE WITH D. REDDING REGARDING KIRTON MCCONKIE'S OBJECTIONS; REVIEW SAME	0.70 hrs \$350 /hr	\$245.00
12/7/2017	DWR	REVIEW NOTICES OF APPEARANCE, OBJECTION TO PROPOSED ORDER, AND NEW PROPOSED ORDER SUBMITTED BY SUB ZERO; CONFERENCE WITH R. THEUERKAUF TO DISCUSS RESPONSE TO SAME AND STRATEGY FOR UPCOMING HEARING	0.70 hrs \$250 /hr	\$175.00
12/7/2017	HKE	REVIEW ENTRY OF APPEARANCE AND UPDATE PLEADING SHELL AND EMAIL TEMPLATE (NO CHARGE)	0.10 hrs \$0 /hr	N/C
12/8/2017	DWR	CALL WITH D. BURTON TO DISCUSS RESPONSE TO KIRTON MCCONKIE'S LATEST FILINGS; CONFERENCE WITH R. THEUERKAUF REGARDING SAME	0.80 hrs \$250 /hr	\$200.00

12/11/2017	RJT	BEGIN PREP FOR FEE HEARING; WORK ON OUTLINE FOR SAME	4.10	hrs	\$350 /hr	\$1,435.00
12/11/2017	DWR	CORRESPONDENCE WITH L. LAYCOCK REGARDING UPCOMING HEARING AND TESTIMONY; CONFERENCE WITH R. THEUERKAUF REGARDING WRITTEN OBJECTION TO ORDER SUBMITTED BY KIRTON MCCONKIE	0.50	hrs	\$250 /hr	\$125.00
12/12/2017	RJT	PREP FOR DIRECT EXAMINATION; REVIEW AND PROVIDE SUGGESTIONS TO OBJECTIONS TO PROPOSED ORDER	2.70	hrs	\$350 /hr	\$945.00
12/12/2017	DWR	REVIEW AND ANALYZE RESPONSE TO FEE APPLICATION SUBMITTED BY KIRTON MCCONKIE AND EXHIBITS THERETO; CONFERENCE WITH R. THEUERKAUF REGARDING ISSUES RAISED BY KIRTON MCCONKIE AND RESPONSE TO SAME; DRAFT OBJECTION TO PROPOSED ORDER SUBMITTED BY KIRTON MCCONKIE; REVIEW MOTION FOR SANCTIONS, SCHEDULING ORDER, AND TRANSCRIPT OF NOVEMBER 15 HEARING TO INCORPORATE RELEVANT PORTIONS INTO OBJECTION TO PROPOSED ORDER	2.90	hrs	\$250 /hr	\$725.00
12/13/2017	RJT	PREPARE FOR FEE HEARING; REVIEW AND PROVIDE EDITS TO OBJECTION TO PLAINTIFF'S IMPROPER PROPOSED ORDER; CONFERENCE WITH D. REDDING REGARDING SAME; EMAILS WITH LOCAL COUNSEL REGARDING RESPONSE TO OPPOSING COUNSEL'S LETTER FOR UNREDACTED INVOICES	3.80	hrs	\$350 /hr	\$1,330.00
12/13/2017	DWR	CONTINUE TO REVIEW TRANSCRIPT OF HEARING AND PRIOR FILINGS TO INCORPORATE CITATIONS INTO OBJECTION TO ORDER PROPOSED BY KIRTON MCCONKIE; REVIEW REVISIONS FROM D. BURTON AND R. THEUERKAUF AND INCORPORATE INTO DRAFT OBJECTION; FINAL REVIEW AND REVISIONS TO DRAFT OBJECTION AND OVERSEE FILING OF SAME; REVIEW REQUEST FOR DOCUMENTS FROM KIRTON MCCONKIE	2.10	hrs	\$250 /hr	\$525.00
12/14/2017	RJT	PREP FOR FEE HEARING	2.60	hrs	\$350 /hr	\$910.00

12/14/2017	RJT	CONFERENCE WITH CLIENT; EMAIL TO LOCAL COUNSEL REGARDING SETTLEMENT OFFER	0.50	hrs	\$350 /hr	\$175.00
12/14/2017	DWR	REVIEW CASE LAW FROM R. THEUERKAUF WITH POTENTIAL IMPACT ON UPCOMING HEARING AND DISCUSS SAME; CALL WITH D. BURTON REGARDING PREPARATIONS FOR UPCOMING HEARING; CALL WITH CLIENT REGARDING POTENTIAL SETTLEMENT DISCUSSIONS; CONFERENCE WITH R. THEUERKAUF REGARDING HEARING PREPARATIONS	1.50	hrs	\$250 /hr	\$375.00
12/15/2017	RJT	PREP FOR FEE HEARING; EMAIL TO OPPOSING COUNSEL REGARDING ENGAGEMENT LETTER AND INVOICES; CONFERENCE WITH H. EMMONS REGARDING SAME; SEVERAL CONFERENCES WITH CLIENT REGARDING FEE HEARING AND SETTLEMENT; EMAILS WITH LOCAL COUNSEL AND D. REDDING REGARDING SAME	3.40	hrs	\$350 /hr	\$1,190.00
12/15/2017	DWR	CONTINUE TO REVIEW RESPONSE TO FEE SUBMISSION IN PREPARATION FOR HEARING; CALL WITH L. LAYCOCK TO DISCUSS PREPARATIONS FOR HEARING; CORRESPONDENCE WITH R. THEUERKAUF AND D. BURTON REGARDING SETTLEMENT OFFERS FROM KIRTON MCCONKIE AND RESPONSES TO SAME	0.90	hrs	\$250 /hr	\$225.00
12/15/2017	HKE	PREPARE BINDERS AND EXHIBITS FOR EVIDENTIARY HEARING FOR R. THEUERKAUF AND D. REDDING	2.00	hrs	\$175 /hr	\$350.00
12/17/2017	RJT	PREP FOR FEE HEARING (TRAVEL TO UTAH); SEVERAL CONFERENCES WITH D. REDDING REGARDING SAME	10.30	hrs	\$350 /hr	\$3,605.00
12/17/2017	DWR	PREPARE FOR HEARING ON REASONABLENESS OF ATTORNEYS' FEES; REVIEW OUTLINE FOR TESTIMONY FROM R. THEUERKAUF; TRAVEL TO SALT LAKE CITY	10.30	hrs	\$250 /hr	\$2,575.00
12/18/2017	RJT	PREP FOR HEARING; MEETING WITH D. REDDING AND D. BURTON REGARDING SAME	8.50	hrs	\$350 /hr	\$2,975.00

12/18/2017	DWR	MEET WITH R. THEUERKAUF AND D. BURTON TO PREPARE FOR UPCOMING HEARING AND PREPARE WITNESS OUTLINES; DRAFT WITNESS OUTLINE OF L. LAYCOCK; MEET WITH L. LAYCOCK, R. THEUEKRAUF AND D. BURTON TO PREPARE FOR TESTIMONY AT UPCOMING HEARING; REVIEW RESPONSE TO FEE SUBMISSION AND PREPARE TO REBUT ARGUMENTS RAISED THEREIN; PREPARE FOR HEARING	8.90	hrs	\$250 /hr	\$2,225.00
12/19/2017	RJT	PREP FOR HEARING; CALL WITH COURT REGARDING POSTPONEMENT; CONFERENCE WITH CLIENT REGARDING SAME	3.50	hrs	\$350 /hr	\$1,225.00
12/19/2017	DWR	CONTINUE TO PREPARE FOR HEARING REGARDING ATTORNEYS' FEES; OUTLINE RESPONSE TO VARIOUS ARGUMENTS RAISED BY KIRTON MCCONKIE IN RESPONSE TO FEE SUBMISSION	2.80	hrs	\$250 /hr	\$700.00
12/22/2017	RJT	TRAVEL TO LOUISVILLE	6.00	hrs	\$350 /hr	\$2,100.00
12/22/2017	DWR	RETURN TO LOUISVILLE FROM SALT LAKE CITY	6.00	hrs	\$250 /hr	\$1,500.00
Total fees for this matter						<hr/> \$25,835.00

DISBURSEMENTS

12/07/2017	DANIEL W. REDDING - 12/06/17 AIRFARE EXPENSE TO ATTEND EVIDENTIARY HEARING ON, 12/19/17	946.06
12/31/2017	I-PRO - MONTHLY E-DISCOVERY DATA STORAGE - DECEMBER, 2017	32.78

Total disbursements for this matter	<hr/> \$978.84
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BILLING SUMMARY

Redding, Daniel W	37.40 hrs	250.00 /hr	\$9,350.00
Emmons, Helen K	0.10 hrs	0.00 /hr	\$0.00
Emmons, Helen K	2.00 hrs	175.00 /hr	\$350.00
Theuerkauf, Robert J.	46.10 hrs	350.00 /hr	\$16,135.00

TOTAL FEES	85.60 hr	\$25,835.00
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Bill Number ZU118 -16001 -253686
FRANK NYE CONSULTING

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TOTAL DISBURSEMENTS	\$978.84
TOTAL CHARGES FOR THIS BILL	<hr/> \$26,813.84
NET BALANCE FORWARD	\$165,118.40
BALANCE DUE	<hr/> \$191,932.24

MIDDLETON REUTLINGER
A Professional Service Corporation
401 S. Fourth Street, Suite 2600
Louisville, Kentucky 40202-3410
502.584.1135

Federal I.D. #61-0999942

February 14, 2018

Invoice #ZU118 - 16001 - 254278 RJT

FRANK NYE CONSULTING LLC D/B/A ARCTIC SCOOP
C/O FRANK NYE
440 HIGHFIELD ROAD
LOUISVILLE, KY 40207

FRANK NYE CONSULTING LLC D/B/A ARCTIC SCOOP ADV. SUB
ZERO FRANCHISING

AR Balance from last bill	\$191,932.24
Payments applied since last bill 01/30/2018	\$5,000.00
Net Balance Forward	\$186,932.24

FOR PROFESSIONAL SERVICES RENDERED

1/4/2018	HKE	DOCKET HEARING - NO CHARGE	0.10 hrs \$0 /hr	N/C
1/4/2018	RJT	REVIEW ORDER FROM COURT; EMAIL TO LOCAL COUNSEL REGARDING SAME	0.30 hrs \$350 /hr	\$105.00
1/8/2018	HKE	DOCKET CONFERENCE CALL PER R. THEUERKAUF - NO CHARGE	0.10 hrs \$0 /hr	N/C
1/10/2018	DWR	CORRESPONDENCE WITH D. BURTON REGARDING UPCOMING HEARING AND SCHEDULING; CORRESPONDENCE WITH L. LAYCOCK REGARDING SAME	0.30 hrs \$250 /hr	\$75.00
1/11/2018	DWR	CORRESPONDENCE WITH D. BURTON REGARDING RESCHEDULING OF HEARING; ATTENTION TO LOGISTICS FOR UPCOMING HEARING - NO CHARGE	0.30 hrs \$0 /hr	N/C

1/12/2018	DWR	CORRESPONDENCE WITH D. BURTON REGARDING PLANS FOR UPCOMING HEARING; CORRESPONDENCE WITH L. LAYCOCK REGARDING SAME	0.40	hrs	\$250 /hr	\$100.00
1/16/2018	DWR	ATTENTION TO CORRESPONDENCE FROM OPPOSING COUNSEL REGARDING SETTLEMENT OFFER	0.20	hrs	\$250 /hr	\$50.00
1/17/2018	DWR	CONFERENCE WITH R. THEUERKAUF REGARDING POTENTIAL RESPONSES TO SETTLEMENT OFFER FROM KIRTON MCCONKIE; CORRESPONDENCE WITH CLIENT REGARDING SAME	0.40	hrs	\$250 /hr	\$100.00
1/17/2018	RJT	REVIEW EMAILS AND CONFERENCE WITH D. REDDING REGARDING OFFER TO SETTLE FROM KIRTON	0.30	hrs	\$350 /hr	\$105.00
1/18/2018	RJT	CORRESPONDENCE TO CLIENT REGARDING POTENTIAL SETTLEMENT OFFER	0.50	hrs	\$350 /hr	\$175.00
1/19/2018	DWR	CALL WITH CLIENTS TO DISCUSS POTENTIAL RESPONSES TO SETTLEMENT OFFER AND UPCOMING HEARING; CALL WITH R. THEUERKAUF AND D. BURTON TO DISCUSS SAME AND POTENTIAL SETTLEMENT; DRAFT RESPONSE TO OPPOSING COUNSEL REGARDING SETTLEMENT	0.90	hrs	\$250 /hr	\$225.00
1/19/2018	RJT	CONFERENCE WITH CLIENT AND D. REDDING REGARDING SETTLEMENT OFFER AND POTENTIAL COUNTER; CALL WITH LOCAL COUNSEL REGARDING SAME	0.50	hrs	\$350 /hr	\$175.00
1/26/2018	RJT	CONFERENCE WITH D. REDDING REGARDING KIRTON SETTLEMENT OFFER; EMAILS WITH LOCAL COUNSEL REGARDING SAME; CORRESPONDENCE TO KIRTON REGARDING SAME	1.00	hrs	\$350 /hr	\$350.00
1/30/2018	DWR	CALL WITH OPPOSING COUNSEL TO DISCUSS UPCOMING HEARING AND POTENTIAL SETTLEMENT OF CASE; CONFERENCE WITH R. THEUERKAUF REGARDING SETTLEMENT STRATEGY	0.70	hrs	\$250 /hr	\$175.00

1/31/2018	DWR	CALL WITH D. BURTON REGARDING UPCOMING HEARING AND SETTLEMENT DISCUSSIONS; CONFERENCE WITH R. THEUERKAUF REGARDING KIRTON MCCONKIE'S SETTLEMENT STRATEGY; REVIEW RESEARCH FROM A. GRAY REGARDING SAME	0.70	hrs	\$250 /hr	\$175.00
1/31/2018	RJT	CONFERENCE WITH LOCAL COUNSEL REGARDING UPCOMING HEARING; CONFERENCE WITH D. REDDING REGARDING NEXT STEPS RELATED TO KIRTON'S SETTLEMENT OFFER; BEGIN PREPPING FOR HEARING	1.60	hrs	\$350 /hr	\$560.00
2/1/2018	DWR	CONFERENCES WITH R. THEUERKAUF REGARDING SETTLEMENT DISCUSSIONS; CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING UPCOMING HEARING AND POTENTIAL SETTLEMENT	0.40	hrs	\$250 /hr	\$100.00
2/1/2018	RJT	REVIEW EMAILS WITH OPPOSING COUNSEL REGARDING SETTLEMENT; CONFERENCE CALL WITH OPPOSING COUNSEL AND D. REDDING REGARDING SAME	0.40	hrs	\$350 /hr	\$140.00
2/2/2018	DWR	CALL WITH OPPOSING COUNSEL REGARDING UPCOMING HEARING AND POTENTIAL SETTLEMENT; CALL WITH CLIENT TO DISCUSS SAME; REVIEW NUMEROUS EXHIBITS FOR UPCOMING HEARING FROM OPPOSING COUNSEL; PREPARE FOR UPCOMING HEARING	2.90	hrs	\$250 /hr	\$725.00
2/2/2018	RJT	CONFERENCE WITH OPPOSING COUNSEL REGARDING SETTLEMENT; EMAIL TO OPPOSING COUNSEL REGARDING SAME; PREP FOR HEARING ON ATTORNEY FEE APPLICATION; REVIEW PLEADINGS RELATED TO SAME; CONFERENCE WITH D. REDDING REGARDING SAME; CONFERENCE WITH CLIENT REGARDING SAME	3.30	hrs	\$350 /hr	\$1,155.00
2/4/2018	DWR	CONTINUE TO PREPARE FOR UPCOMING HEARING; CONTINUE TO REVIEW EXHIBITS FROM OPPOSING COUNSEL IN PREPARATION FOR HEARING; MEET WITH R. THEUERKAUF TO DISCUSS POTENTIAL TESTIMONY AT UPCOMING HEARING; REVIEW OPPOSITION TO ATTORNEYS' FEE APPLICATION FILED BY KIRTON MCCONKIE IN PREPARATION FOR HEARING	2.20	hrs	\$250 /hr	\$550.00

2/5/2018	DWR	TRAVEL FROM LOUISVILLE, KENTUCKY TO SALT LAKE CITY FOR UPCOMING EVIDENTIARY HEARING; REVIEW PRIOR BRIEFING ON MOTION FOR SANCTIONS AND APPLICATION FOR ATTORNEYS' FEES, IN PREPARATION FOR TESTIMONY; REVIEW ALL INVOICES SUBMITTED WITH FEE APPLICATION, IN PREPARATION FOR TESTIMONY; MEET WITH R. THEUERKAUF AND D. BURTON TO PREPARE FOR HEARING AND TESTIMONY; MEET WITH D. BURTON, R. THEUEKRAUF AND L. LAYCOCK TO DISCUSS SAME; OTHERWISE PREPARE FOR HEARING AND POTENTIAL TESTIMONY	6.50	hrs	\$250 /hr	\$1,625.00
2/5/2018	RJT	PREP FOR HEARING ON ATTORNEY FEE APPLICATION; MEETING WITH D. REDDING, LOCAL COUNSEL, AND LARRY LAYCOCK REGARDING SAME (TRAVEL TO SALT LAKE)	6.50	hrs	\$350 /hr	\$2,275.00
2/6/2018	DWR	CONTINUE TO PREPARE FOR EVIDENTIARY HEARING; CONTINUE TO REVIEW RELEVANT EXHIBITS, INVOICES AND OTHER DOCUMENTS IN PREPARATION FOR HEARING AND TESTIMONY; MEET WITH D. BURTON AND R. THEUERKAUF TO CONTINUE TO PREPARE FOR HEARING; ATTEND EVIDENTIARY HEARING; MEET WITH D. BURTON AND R. THEUERKAUF TO DISCUSS STRATEGY FOR CONTINUATION OF HEARING AND CLOSING ARGUMENT	8.50	hrs	\$250 /hr	\$2,125.00
2/6/2018	RJT	PREP FOR AND PARTICIPATE IN HEARING ON ATTORNEY FEE APPLICATION; SEVERAL CONFERENCES/MEETINGS WITH LOCAL COUNSEL AND D. REDDING REGARDING SAME	8.50	hrs	\$350 /hr	\$2,975.00
2/7/2018	DWR	INITIAL NOTES OF INFORMATION TO POTENTIALLY ADDRESS AT CLOSING; MEET WITH R. THEUERKAUF TO DISCUSS AND ANALYZE STRATEGY FOR CLOSING ARGUMENT AND POTENTIAL SLIDE SHOW	1.30	hrs	\$250 /hr	\$325.00
2/7/2018	RJT	MEET WITH AND PROVIDE COMMENTS TO D. REDDING ON CLOSING ARGUMENT/ PRESENTATION	1.00	hrs	\$350 /hr	\$350.00

2/8/2018	DWR	RESEARCH AND ANALYZE RELEVANT LEGAL STANDARDS AND ISSUES FOR POTENTIAL INCLUSION IN CLOSING ARGUMENT; REVIEW AND ANALYZE CASE LAW CITED BY KIRTON MCCONKIE IN OPPOSITION TO FEE APPLICATION, IN PREPARATION FOR CLOSING; REVIEW PRIOR HEARING TRANSCRIPT, BRIEFING AND OTHER DOCUMENTS IN PREPARATION FOR CLOSING ARGUMENT; DRAFT, REVIEW AND REVISE SLIDE SHOW FOR CLOSING ARGUMENT; MEET WITH D. BURTON TO DISCUSS SAME AND STRATEGY FOR HEARING; CALLS WITH R. THEUERKAUF TO DISCUSS SAME	3.60	hrs	\$250 /hr	\$900.00
2/8/2018	RJT	CONFERENCE WITH D. REDDING REGARDING UPCOMING ARGUMENT AT ATTORNEY FEE APPLICATION HEARING; REVIEW CASE LAW FOR ADDITIONAL SUPPORT; TRAVEL BACK TO LOUISVILLE	6.70	hrs	\$350 /hr	\$2,345.00
2/9/2018	DWR	CONTINUE TO PREPARE FOR CLOSING ARGUMENT AND CONCLUSION OF EVIDENTIARY HEARING; MEET WITH D. BURTON TO PREPARE FOR CLOSING ARGUMENT; ATTEND CONCLUSION OF EVIDENTIARY HEARING; TRAVEL FROM SALT LAKE CITY TO LOUISVILLE, KENTUCKY	12.30	hrs	\$250 /hr	\$3,075.00
2/9/2018	RJT	EMAILS WITH D. REDDING REGARDING ARGUMENTS TO BE MADE AT HEARING; CONFERENCE WITH D. REDDING AFTER HEARING REGARDING PRESENTATIONS MADE	0.50	hrs	\$350 /hr	\$175.00
Total fees for this matter						<u>\$21,210.00</u>

DISBURSEMENTS

12/17/2017	ROBERT THEUERKAUF - TRAVEL EXPENSES FOR TRIP TO SALT LAKE CITY, UT FOR EVIDENTIARY HEARING SCHEDULED FOR 12/19/2017: AIRFARE, LODGING/MARRIOTT, MEALS, TAXI/UBER/PARKING FEES	1,624.00
12/17/2017	DANIEL W. REDDING - TRAVEL EXPENSES FOR TRIP TO SALT LAKE CITY, UT FOR EVIDENTIARY HEARING SCHEDULED FOR 12/19/2017: LODGING/MARRIOTT, MEALS, TAXI/UBER/PARKING FEES	793.64
01/08/2018	MASCHOFF BRENNAN - FEES AND EXPENSES FOR TESTIFYING EXPERT LARRY LAYCOCK OF MASHOFF BRENNAN FOR 11/20/2017 THROUGH 11/29/2017	5,462.50

01/31/2018	I-PRO - MONTHLY E-DISCOVERY DATA STORAGE - JANUARY, 2018	32.78
02/05/2018	ROBERT THEUERKAUF - TRAVEL EXPENSES FOR TRIP TO SALT LAKE CITY, UT FOR EVIDENTIARY HEARING SCHEDULED FOR 02/06/2018: AIRFARE, LODGING/MARRIOTT, MEALS, TAXI/UBER/PARKING FEES	1,381.45
02/05/2018	DANIEL W. REDDING - TRAVEL EXPENSES FOR TRIP TO SALT LAKE CITY, UT FOR EVIDENTIARY HEARING SCHEDULED FOR 02/06/2018: AIRFARE/CHANGE OF FLIGHT, LODGING/MARRIOTT - EXTRA NIGHT FOR CONTINUANCE OF HEARING, MEALS, TAXI/UBER/PARKING FEES	2,078.82
02/12/2018	MASCHOFF BRENNAN - FEES AND EXPENSES FOR TESTIFYING EXPERT LARRY LAYCOCK OF MASCHOFF BRENNAN FOR 12/11/2017 THROUGH 02/06/2018	10,551.25

Total disbursements for this matter	<u>\$21,924.44</u>
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BILLING SUMMARY

Redding, Daniel W.	0.30 hrs	0.00 /hr	\$0.00
Redding, Daniel W.	41.30 hrs	250.00 /hr	\$10,325.00
Emmons, Helen K	0.20 hrs	0.00 /hr	\$0.00
Theuerkauf, Robert J.	31.10 hrs	350.00 /hr	\$10,885.00

TOTAL FEES	72.90 hr	\$21,210.00
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TOTAL DISBURSEMENTS	\$21,924.44
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TOTAL CHARGES FOR THIS BILL	<u>\$43,134.44</u>
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NET BALANCE FORWARD	\$186,932.24
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BALANCE DUE	<u>\$230,066.68</u>
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